

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
106152	09/04/2018	41698 METLIFE	4,915.50
	VO# 175394	INV# 1013145-01	4,915.50
		AUGUST 2018	
		100-000-429-0000-00 ORP-CITISTREET	4,915.50
106153	09/04/2018	101600 SC BUDGET AND CONTROL BOARD	507,541.14
	VO# 175397	INV# 5460100	507,541.14
		AUGUST 2018	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	453,263.10
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,979.60
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,854.30
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,840.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	6,058.28
		100-000-456-0000-00 OPTIONAL LIFE	11,371.08
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	30,174.78
106154	09/04/2018	101651 SC RETIREMENT SYSTEM	761,336.39
	VO# 175395	INV# 846.05	761,336.39
		AUGUST 2018	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	761,336.39
106155	09/04/2018	45860 SSBT as TTEE for SCORP MM061953-001-132	8,233.35
	VO# 175393	INV# MM061953-001-132	8,233.35
		AUGUST 2018	
		100-000-427-0000-00 AETNA ORP	8,233.35
106156	09/04/2018	101916 TIAA-CREF	7,283.90
	VO# 175396	INV# PLAN# 100746	7,283.90
		AUGUST 2018	
		100-000-428-0000-00 TIAA CREF ORP	7,283.90
106157	09/04/2018	100325 VALIC	5,694.34
	VO# 175392	INV# SCORP401A	5,694.34
		AUGUST 2018	
		100-000-426-0000-00 AMERICAN GENERAL ORP	5,694.34
106159	09/06/2018	003880 EMPLOYEE VENDOR	148.24
	VO# 175479	INV# 07.30.18-08.31.18	148.24
		TRAVEL	
		600-256-332-0000-03 TRAVEL EXP	148.24
106160	09/06/2018	43696 EMPLOYEE VENDOR	2,000.00
	VO# 175436	INV# 08.01.18-08.31.18	2,000.00
		CONSULTING	
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,000.00
106162	09/06/2018	44039 DELORIS W. BENN	1,392.50
	VO# 175456	INV# PAYROLL #1	1,392.50

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

			BAND FY 18/19			
	100-114-336-0001-03		BAND CONSULTANTS		1,392.50	
106164	09/06/2018	44363	EMPLOYEE VENDOR			450.00
	VO# 175466	INV#	08.20.18-08.31.18		450.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT		450.00	
106165	09/06/2018	45716	BENJAMIN WALKER CAMPBELL			1,253.44
	VO# 175448	INV#	PAYROLL #1		1,253.44	
			BAND FY 18/19			
	100-114-336-0001-03		BAND CONSULTANTS		1,253.44	
106166	09/06/2018	43994	EMPLOYEE VENDOR			149.33
	VO# 175469	INV#	07.09.18-08.30.18		149.33	
			TRAVEL			
	600-256-332-0000-06		TRAVEL		149.33	
106170	09/06/2018	45717	DONAVON FRAZIER-HASKINS			1,043.56
	VO# 175451	INV#	PAYROLL #1		1,043.56	
			BAND FY 18/19			
	100-114-336-0001-03		BAND CONSULTANTS		1,043.56	
106171	09/06/2018	024515	EMPLOYEE VENDOR			199.09
	VO# 175437	INV#	08.01.18-08.31.18		96.14	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		96.14	
	VO# 175438	INV#	07.02.18-07.30.18		51.88	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		51.88	
	VO# 175439	INV#	06.04.18-06.28.18		51.07	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		51.07	
106172	09/06/2018	025230	EMPLOYEE VENDOR			212.55
	VO# 175478	INV#	07.30.18-08.31.18		212.55	
			TRAVEL			
	600-256-332-0000-09		TRAVEL		212.55	
106173	09/06/2018	43128	EMPLOYEE VENDOR			144.97
	VO# 175468	INV#	08.07.18-08.31.18		144.97	
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL		144.97	
106175	09/06/2018	45173	CHERISE SONTA ISHMAN			904.38
	VO# 175447	INV#	PAYROLL #1		904.38	
			BAND FY 18/19			
	100-114-336-0001-03		BAND CONSULTANTS		904.38	
106179	09/06/2018	034640	EMPLOYEE VENDOR			315.00
	VO# 175467	INV#	PARKER		315.00	
			08.27.18-08.29.18			

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

		100-145-332-0000-00	HB TRAVEL		315.00	
106181	09/06/2018	43411	EMPLOYEE VENDOR			106.82
	VO# 175471	INV#	08.15.18-08.31.18		106.82	
			TRAVEL			
		600-256-332-0000-46	TRAVEL EXPENSE		53.41	
		600-256-332-0000-47	TRAVEL		53.41	
106182	09/06/2018	46056	JENNIFER ROBINSON MCCONNELL			500.00
	VO# 175481	INV#	08.27.18-08.31.18		500.00	
			COSMETOLOGY			
		100-115-314-0000-02	KELLY SERVICES		500.00	
106183	09/06/2018	45952	MICHAEL JON'PAUL MONTGOMERY			1,190.00
	VO# 175455	INV#	PAYROLL #1		1,190.00	
			BAND FY 18/19			
		100-114-336-0001-03	BAND CONSULTANTS		1,190.00	
106184	09/06/2018	46022	CASSIDY R REINHARDT			1,045.81
	VO# 175454	INV#	PAYROLL #1		1,045.81	
			BAND FY 18/19			
		100-114-336-0001-03	BAND CONSULTANTS		1,045.81	
106185	09/06/2018	45629	EMPLOYEE VENDOR			303.67
	VO# 175444	INV#	07.02.18-08.28.18		303.67	
			TRAVEL			
		100-255-332-0000-00	TRANS OFFICE TRAVEL		303.67	
106186	09/06/2018	45769	EMPLOYEE VENDOR			103.79
	VO# 175473	INV#	07.30.18-08.30.18		103.79	
			TRAVEL			
		600-256-332-0000-15	TRAVEL		103.79	
106188	09/06/2018	45718	WILLIAM DUMONT SHAW			1,202.44
	VO# 175452	INV#	PAYROLL #1		1,202.44	
			BAND FY 18/19			
		100-114-336-0001-03	BAND CONSULTANTS		1,202.44	
106189	09/06/2018	46021	KATHERINE B SHINDLEDECKER			1,096.56
	VO# 175450	INV#	PAYROLL #1		1,096.56	
			BAND FY 18/19			
		100-114-336-0001-03	BAND CONSULTANTS		1,096.56	
106190	09/06/2018	44916	JOY M STAUFFER			105.70
	VO# 175461	INV#	08.06.18		105.70	
			VOLLEYBALL OFFICIAL			
		100-271-395-1000-03	OFFICIALS PAY		105.70	
106191	09/06/2018	45171	JAMES TERRANCE STEGALL			1,376.75
	VO# 175453	INV#	PAYROLL #1		1,376.75	
			BAND FY 18/19			
		100-114-336-0001-03	BAND CONSULTANTS		1,376.75	
106193	09/06/2018	46019	WILLIAM T VOGEL III			1,028.13

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175446	INV#	PAYROLL #1		1,028.13	
			BAND FY 18/19			
	100-114-336-0001-03		BAND CONSULTANTS		1,028.13	
106194	09/06/2018	46070	EMPLOYEE VENDOR			277.08
	VO# 175465	INV#	05.28.18-08.31.18		277.08	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		277.08	
106196	09/06/2018	42803	EMPLOYEE VENDOR			261.23
	VO# 175441	INV#	07.16.18-08.31.18		100.28	
			TRAVEL			
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL		100.28	
	VO# 175442	INV#	07.02.18-08.26.18		160.95	
			TRAVEL & REIMB			
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL		160.95	
106197	09/06/2018	46020	KALEB H WORLEY			1,069.38
	VO# 175449	INV#	PAYROLL #1		1,069.38	
			BAND FY 18/19			
	100-114-336-0001-03		BAND CONSULTANTS		1,069.38	
106198	09/06/2018	45249	EMPLOYEE VENDOR			7,500.00
	VO# 175480	INV#	105		7,500.00	
			PINE NEEDLES			
	100-254-329-0000-02		CONTRACTED LAWN SERVICE		7,500.00	
106200	09/06/2018	001400	ADI			252.13
	VO# 175517	INV#	KY581K01	PO# 44246	252.13	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		252.13	
106201	09/06/2018	42255	CAROLINA LAWN & LANDSCAPING, LLC			2,544.00
	VO# 175506	INV#	107		2,544.00	
			JUL/AUG 2018 MULCH			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		2,544.00	
106202	09/06/2018	45265	CHARTWELLS DINING SERVICES			5,986.37
	VO# 175435	INV#	3078400150		43.87	
			LUNCH CATERING ESC			
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES		43.87	
	VO# 175484	INV#	3078400151		75.21	
			BOARD SESSION			
	100-231-315-0000-06		MGMT SERVICES - SUPT SEARCH		75.21	
	VO# 175494	INV#	3078400153		5,867.29	
			AUG 2018 HEADSTART			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		5,867.29	
106203	09/06/2018	45266	CHARTWELLS SCHOOL DINING SERVICES			128,448.95
	VO# 175496	INV#	K3078400030		125,660.92	
			AUG 2018 SERVICES			

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		125,660.92	
	VO# 175497	INV# 3078400152		2,788.03	
		AUG 2018 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		2,788.03	
106204	09/06/2018	015300 CITY OF YORK			15,452.05
	VO# 175407	INV# 112976		98.20	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		98.20	
	VO# 175408	INV# 110935		1,420.52	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,420.52	
	VO# 175409	INV# 114314		1,323.56	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,323.56	
	VO# 175410	INV# 110933		2,679.63	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,679.63	
	VO# 175411	INV# 110934		26.96	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		26.96	
	VO# 175412	INV# 110936		19.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 175413	INV# 106389		511.03	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		511.03	
	VO# 175414	INV# 102315		315.70	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		315.70	
	VO# 175415	INV# 104375		82.29	
		WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		82.29	
	VO# 175416	INV# 100289		89.34	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		89.34	
	VO# 175417	INV# 100946		1,054.29	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,054.29	
	VO# 175418	INV# 100945		346.06	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		346.06	
	VO# 175419	INV# 100288		137.34	
		WATER			
	100-254-321-0000-14	WATER		137.34	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175420	INV# 100285		1,234.91	
			WATER		
	100-254-321-0000-14	WATER		1,234.91	
	VO# 175421	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14	WATER		19.50	
	VO# 175422	INV# 105737		161.70	
			WATER		
	100-254-321-0000-14	WATER		161.70	
	VO# 175423	INV# 102314		145.46	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		145.46	
	VO# 175424	INV# 102319		454.19	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		454.19	
	VO# 175425	INV# 100944		3,227.31	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,227.31	
	VO# 175426	INV# 101129		1,291.47	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,291.47	
	VO# 175427	INV# 104376		813.09	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		813.09	
106205	09/06/2018	44845	CITY OF YORK		2,801.25
	VO# 175503	INV# 08.20.18-08.31.18		2,801.25	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		2,801.25	
106206	09/06/2018	017665	DELL MARKETING L.P.		1,493.54
	VO# 175502	INV# 10263451969	PO# 44418	1,493.54	
			SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		1,493.54	
106207	09/06/2018	020300	DUKE ENERGY		12,734.75
	VO# 175398	INV# 1486360387		479.11	
			ENERGY		
	100-254-470-0000-04	ENERGY-		479.11	
	VO# 175399	INV# 0002468037		5,145.67	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		5,145.67	
	VO# 175400	INV# 0003112863		7,109.97	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		7,109.97	
106208	09/06/2018	040225	FORTILINE WATERWORKS		1,245.53

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175505	INV# 4382593	PO# 44265	47.13	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		47.13	
	VO# 175507	INV# 4365080	PO# 44403	1,198.40	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		1,198.40	
106209	09/06/2018	44676	HARRIS SCHOOL SOLUTIONS		300.00
	VO# 175493	INV# SXT6094		300.00	
	UPDATE TO FORM				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		300.00	
106210	09/06/2018	030525	HOSKINS SUPPLY CO., INC.		586.00
	VO# 175492	INV# 1125	PO# 44406	586.00	
	SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		586.00	
106211	09/06/2018	41851	J & Z SERVICES, INC		1,258.34
	VO# 175527	INV# 3472		1,258.34	
	AUG 2018 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
106212	09/06/2018	42139	LOWES COMPANIES INC.		214.30
	VO# 175524	INV# 01855	PO# 44272	90.47	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		90.47	
	VO# 175525	INV# 06576	PO# 44272	43.37	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		43.37	
	VO# 175526	INV# 05531	PO# 44272	80.46	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		80.46	
106213	09/06/2018	41698	METLIFE		414.40
	VO# 175523	INV# 1013145-01		414.40	
	AUGUST 2018				
	100-000-429-0000-00	ORP-CITISTREET		414.40	
106215	09/06/2018	040770	PPG ARCHITECTURAL FINISHES		127.73
	VO# 175521	INV# 924503109030	PO# 44276	127.73	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		127.73	
106216	09/06/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		444.00
	VO# 175463	INV# 1054		444.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		444.00	
106217	09/06/2018	46060	RESOUND NORTH AMERICA		284.95
	VO# 175500	INV# 14-A809406	PO# 44443	284.95	
	SUPPLIES				

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	203-125-410-0000-00	HH SUPPLIES		284.95	
106218	09/06/2018	43798	ROCK HILL COCA-COLA BOTTLING CO.		193.92
	VO# 175483	INV# 46391		193.92	
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		193.92	
106219	09/06/2018	42439	SERVICE ASSOCIATES, INC		250.00
	VO# 175495	INV# 4900		250.00	
		TELEPHONE			
	100-254-340-0000-00	TELEPHONE SERVICES		250.00	
106220	09/10/2018	44112	MECKLENBURG ROOFING, INC.		80,838.05
	VO# 175529	INV# 017CLT-286		80,838.05	
		YMS ROOF			
	507-253-530-0001-44	YMS ROOF REPLACEMENT		80,838.05	
106222	09/13/2018	45129	EMPLOYEE VENDOR		140.84
	VO# 175623	INV# REIMB		140.84	
		SUPPLIES			
	876-112-410-0000-06	SUPPLIES		140.84	
106224	09/13/2018	45708	EMPLOYEE VENDOR		356.94
	VO# 175553	INV# 07.02.18-09.07.18		356.94	
		TRAVEL & SUPPLIES			
	100-255-332-0000-00	TRANS OFFICE TRAVEL		275.50	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		81.44	
106226	09/13/2018	44384	EMPLOYEE VENDOR		210.37
	VO# 175554	INV# 08.03.18-08.31.18		210.37	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		210.37	
106234	09/13/2018	45304	EMPLOYEE VENDOR		331.20
	VO# 175540	INV# 07.12.18-08.23.18		331.20	
		TRAVEL			
	100-221-332-4000-06	SS TRAVEL		331.20	
106235	09/13/2018	047827	EMPLOYEE VENDOR		121.21
	VO# 175624	INV# 07.23.18-08.30.18		121.21	
		TRAVEL			
	100-221-332-2000-06	GRANTS - TRAVEL		23.76	
	201-223-332-0000-00	TRAVEL		97.45	
106238	09/13/2018	41637	YORK COMPREHENSIVE HIGH		1,082.50
	VO# 175545	INV# MEDIA CENTER	PO# 44454	1,082.50	
		SUPPLIES			
	100-111-410-0000-49	SUPPLIES		216.50	
	100-112-410-0000-49	PRIMARY SUPPLIES		649.50	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		216.50	
106239	09/13/2018	001400	ADI		636.22
	VO# 175571	INV# KY873R01	PO# 44430	636.22	
		SUPPLIES			



**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-266-323-0001-15	AV, COPY, COMPUTER, ETC MTN	318.11	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN	318.11	
106240	09/13/2018	45809 AED BRANDS LLC		5,106.00
	VO# 175586	INV# 89403	PO# 44436	5,106.00
		SUPPLIES		
	397-213-410-0000-06	SUPPLIES	5,106.00	
106241	09/13/2018	44423 AMERICAN RED CROSS		215.00
	VO# 175581	INV# 22132597	215.00	
		CPR		
	100-231-312-0000-00	NATIONAL TEACHER EXPENSES	215.00	
106242	09/13/2018	46066 AMISUB OF SOUTH CAROLINA		320.00
	VO# 175582	INV# 2018-12-B	320.00	
		PMC SERVICES		
	100-213-395-0000-03	PMC SERVICES	320.00	
106243	09/13/2018	006625 AT & T		1,144.11
	VO# 175617	INV# 803M7365200011893	1,144.11	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	1,144.11	
106244	09/13/2018	44684 AUS CENTRAL LOCKBOX		1,243.94
	VO# 175530	INV# 51510245	57.04	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.04	
	VO# 175531	INV# 51510246	39.69	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	39.69	
	VO# 175532	INV# 51510247	113.70	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	113.70	
	VO# 175533	INV# 51510248	45.94	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.94	
	VO# 175534	INV# 51510249	38.99	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.99	
	VO# 175535	INV# 51510250	40.18	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.18	
	VO# 175536	INV# 51510251	57.57	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57	
	VO# 175537	INV# 51510252	37.69	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175538	INV# 51510253		208.04	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		208.04	
	VO# 175539	INV# 51510254		565.41	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.41	
	VO# 175575	INV# 51241095		39.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69	
106245	09/13/2018	44442	BLANCHARD MACHINERY CO		2,187.27
	VO# 175609	INV# IR01438	PO# 44455	2,187.27	
			SUPPLIES		
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		2,187.27	
106246	09/13/2018	44179	CENGAGE LEARNING		540.00
	VO# 175565	INV# 64635882	PO# 44427	540.00	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		540.00	
106248	09/13/2018	42178	DIFFERENT ROADS TO LEARNING		485.30
	VO# 175590	INV# 161995	PO# 44320	485.30	
			SUPPLIES		
	203-161-410-0000-00	AUTISM SUPPLIES		230.70	
	839-161-410-0000-01	SUPPLIES		254.60	
106249	09/13/2018	45884	EMS LINQ INC		995.00
	VO# 175619	INV# 34572		995.00	
			SUPPLIES		
	397-256-445-0000-06	TECH & SOFTWARE SUPPLIES		995.00	
106251	09/13/2018	45547	FRONTLINE EDUCATION		17,701.39
	VO# 175626	INV# 9018547		17,701.39	
			RENEWAL		
	100-266-545-0000-00	TECHNOLOGY		17,701.39	
106252	09/13/2018	44706	KELLY SERVICES INC		9,928.78
	VO# 175628	INV# 969795		9,928.78	
			KELLY SERVICES		
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		690.00	
	100-112-314-0000-08	KELLY SERVICES		875.00	
	100-112-314-0000-45	KELLY SERVICES		1,035.00	
	100-112-314-0000-49	KELLY SERVICES		455.00	
	100-113-314-0000-09	KELLY SERVICES		350.00	
	100-113-314-0000-15	KELLY SERVICES		455.00	
	100-113-314-0000-44	KELLY SERVICES		637.00	
	100-113-314-0000-45	KELLY SERVICES		45.50	
	100-114-314-0000-03	KELLY SERVICES		175.00	
	100-115-314-0000-02	KELLY SERVICES		91.00	
	100-121-314-0000-08	KELLY SERVICES		45.50	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-122-314-0000-03	KELLY SERVICES				500.50	
	100-127-314-0000-46	KELLY SERVICES				45.50	
	100-128-314-0000-09	KELLY SERVICES				84.00	
	100-222-314-0000-47	KELLY SERVICES				91.00	
	100-254-314-0000-03	KELLY SERVICES				1,313.85	
	100-254-314-0000-09	KELLY SERVICES				456.00	
	100-254-314-0000-15	KELLY SERVICES				193.80	
	100-254-314-0000-44	KELLY SERVICES				228.00	
	100-254-314-0000-45	KELLY SERVICES				145.35	
	100-254-314-0000-46	KELLY SERVICES				1,003.20	
	100-254-314-0000-49	KELLY SERVICES				319.20	
	100-271-314-0000-03	KELLY SERVICES				42.00	
	341-147-314-0000-46	KELLY SERVICES				84.00	
	600-256-314-0000-08	KELLY SERVICES				57.00	
	600-256-314-0000-45	KELLY SERVICES				228.00	
	600-256-314-0000-47	KELLY SERVICES				130.98	
	600-256-314-0000-49	KELLY SERVICES				68.40	
106253	09/13/2018	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO				695.47
	VO# 175543	INV#				695.47	
			PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				695.47	
106254	09/13/2018	42139	LOWES COMPANIES INC.				754.01
	VO# 175564	INV# 04984		PO# 44272		141.70	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				141.70	
	VO# 175599	INV# 04970		PO# 44272		14.83	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				14.83	
	VO# 175600	INV# 06401		PO# 44272		8.58	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				8.58	
	VO# 175601	INV# 05515		PO# 44272		48.62	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				48.62	
	VO# 175602	INV# 05240		PO# 44272		188.20	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				188.20	
	VO# 175603	INV# 07704		PO# 44272		43.26	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				43.26	
	VO# 175604	INV# 07150		PO# 44272		31.74	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				31.74	
	VO# 175605	INV# 05406		PO# 44272		69.77	
			SUPPLIES				

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-410-0000-00	MAINT SUPPLIES			69.77	
	VO# 175606	INV# 07438		PO# 44272	206.25	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			206.25	
	VO# 175607	INV# 05876		PO# 44272	1.06	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1.06	
106255	09/13/2018	46008	MITEC			6,135.00
	VO# 175566	INV# 418509		PO# 44325	1,490.00	
		FIRE INSPECTION				
	100-266-395-2000-00	FIRE/SAFETY			1,490.00	
	VO# 175567	INV# 418508		PO# 44325	3,435.00	
		FIRE INSPECTION				
	100-266-395-2000-00	FIRE/SAFETY			3,435.00	
	VO# 175568	INV# 418510		PO# 44325	1,210.00	
		FIRE INSPECTION				
	100-266-395-2000-00	FIRE/SAFETY			1,210.00	
106256	09/13/2018	039245	PALMETTO HEALTH			140.00
	VO# 175542	INV# 229			140.00	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			140.00	
106258	09/13/2018	040770	PPG ARCHITECTURAL FINISHES			431.53
	VO# 175597	INV# 924503108167		PO# 44276	354.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			354.51	
	VO# 175598	INV# 924503108327		PO# 44276	77.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			77.02	
106259	09/13/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			166.96
	VO# 175544	INV# 1062			166.96	
		OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			166.96	
106260	09/13/2018	41664	RESERVE ACCOUNT			1,093.18
	VO# 175572	INV# 38052379		PO# 44467	1,093.18	
		POSTAGE				
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES			8.08	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			28.11	
	100-221-410-4000-06	SS SUPPLIES			15.98	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			12.22	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			92.10	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			32.41	
	201-188-410-0000-00	PARENTING SUPPLIES			14.10	
	600-256-410-0000-06	SUPPLIES			890.18	
106261	09/13/2018	045025	SAFEGUARD BUSINESS SYSTEM			201.17

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175593	INV# 032909838		155.15	
			SUPPLIES		
	100-113-410-0000-15	SUPPLIES		155.15	
	VO# 175618	INV# 032915697		46.02	
			SUPPLIES		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		46.02	
106262	09/13/2018	044455	SC DEPT. OF LLR		150.00
	VO# 175574	INV# 2019000880		150.00	
			YCHS ELEVATOR		
	100-254-410-0000-03	MTN SUPPLIES YCHS		150.00	
106263	09/13/2018	44830	SC DEPT OF COMMERCE		1,500.00
	VO# 175622	INV# 6283	PO# 44468	1,500.00	
			SUPPLIES		
	207-224-395-0000-02	OTHER PROF AND TECH SERV		1,500.00	
106266	09/13/2018	42992	SNA of SC		1,375.00
	VO# 175583	INV# YORK SCHOOL DIST ONE		1,375.00	
			REGISTRATION		
	600-256-332-0000-06	TRAVEL		1,375.00	
106268	09/13/2018	047520	SOUTHPAW SCREENPRINT & EMBROIDERY		249.74
	VO# 175629	INV# 18091007	PO# 44428	249.74	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		249.74	
106269	09/13/2018	46064	SPEECHLINX LLC		3,576.00
	VO# 175594	INV# 2		3,576.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,576.00	
106271	09/13/2018	43736	VOYAGER EXPANDED LEARNING		2,525.83
	VO# 175560	INV# 1989878	PO# 44434	1,379.23	
			SUPPLIES		
	203-127-410-0000-00	EIS SUPPLIES		1,379.23	
	VO# 175561	INV# 1989879	PO# 44435	1,146.60	
			SUPPLIES		
	203-127-410-0000-00	EIS SUPPLIES		1,146.60	
106272	09/13/2018	44811	YORK CO DISABILITIES & SPECIAL NEEDS		500.00
	VO# 175573	INV# 911		500.00	
			CONTR# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		500.00	
106273	09/13/2018	056110	YORK ELECTRIC COOPERATIVE, INC.		4,034.48
	VO# 175613	INV# 105567001		2,082.18	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		2,082.18	
	VO# 175614	INV# 105567002		734.48	
			ENERGY		

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-470-0000-06	ENERGY-DO		734.48	
	VO# 175615	INV# 105567003		655.57	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		655.57	
	VO# 175616	INV# 105567004		562.25	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		562.25	
106274	09/20/2018	44363	EMPLOYEE VENDOR		270.00
	VO# 175635	INV# 09.04.18-09.13.18		270.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		270.00	
106276	09/20/2018	45674	FDJTC - MARKETING		400.00
	VO# 175663	INV# 1		400.00	
		FLYERS FOR LITERACY EVENT			
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		400.00	
106279	09/20/2018	46056	JENNIFER ROBINSON MCCONNELL		800.00
	VO# 175664	INV# 09.04.18-09.14.18		800.00	
		COSMETOLOGY			
	100-115-314-0000-02	KELLY SERVICES		800.00	
106284	09/21/2018	006625	AT & T		185.29
	VO# 175653	INV# 80368427842081894		185.29	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		185.29	
106285	09/21/2018	44684	AUS CENTRAL LOCKBOX		1,211.14
	VO# 175642	INV# 51571203		57.04	
		UNIFORM RENTAL			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.04	
	VO# 175643	INV# 51571204		39.69	
		UNIFORM RENTAL			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69	
	VO# 175644	INV# 51571205		113.70	
		UNIFORM RENTAL			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70	
	VO# 175645	INV# 51571206		45.94	
		UNIFORM RENTAL			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 175646	INV# 51571207		38.99	
		UNIFORM RENTAL			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99	
	VO# 175647	INV# 51571208		40.18	
		UNIFORM RENTAL			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.18	
	VO# 175648	INV# 51571209		57.57	

**YORK SCHOOL DISTRICT ONE  
 ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
 CASH ACCOUNT NO. 100-000-101-1000-00**

			UNIFORM RENTAL			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		57.57	
	VO# 175649	INV#	51571210		37.69	
			UNIFORM RENTAL			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.69	
	VO# 175650	INV#	51571211		214.93	
			UNIFORM RENTAL			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		214.93	
	VO# 175651	INV#	51571212		565.41	
			UNIFORM RENTAL			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		565.41	
106286	09/21/2018	45820	BACKGROUND INVESTIGATION BUREAU LLC			250.95
	VO# 175671	INV#	YOR001090118-1		250.95	
			BACKGROUND CHECK			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		250.95	
106287	09/21/2018	005700	BAKER DISTRIBUTING CO.			236.86
	VO# 175701	INV#	W187794	PO# 44250	236.86	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		236.86	
106288	09/21/2018	45265	CHARTWELLS DINING SERVICES			171.68
	VO# 175678	INV#	3078400155		171.68	
			PAC MEETING			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		171.68	
106289	09/21/2018	44845	CITY OF YORK			900.00
	VO# 175674	INV#	09.05.18-09.12.18		900.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		900.00	
106290	09/21/2018	43038	DENVER EQUIPMENT CO. OF CHARLOTTE, INC			1,180.39
	VO# 175682	INV#	31832	PO# 44344	1,180.39	
			SUPPLIES			
	600-256-540-0000-03		EXPENDABLE EQUIPMENT		1,180.39	
106291	09/21/2018	45800	DUFF & CHILDS LLC			1,115.10
	VO# 175675	INV#	14343		1,115.10	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		1,115.10	
106292	09/21/2018	024727	GASTONIA SHEET METAL WORKS			1,750.00
	VO# 175680	INV#	243473	PO# 44451	800.00	
			SUPPLIES			
	100-254-323-0000-08		REPAIRS AND MAINTENANCE-JES		800.00	
	VO# 175681	INV#	243409	PO# 44450	950.00	
			SUPPLIES			
	100-254-323-0000-49		REPAIRS AND MAINTENANCE-HCJES		950.00	
106293	09/21/2018	025800	GOPHER SPORT			222.82

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175668	INV# 9466864		222.82	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		222.82	
106294	09/21/2018	029000	GRAYBAR ELEC COMPANY		1,259.42
	VO# 175667	INV# 9306093293	PO# 44440	200.30	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		200.30	
	VO# 175684	INV# 9306106607	PO# 44267	66.34	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		66.34	
	VO# 175688	INV# 9306082790	PO# 44457	72.97	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		72.97	
	VO# 175689	INV# 9306048622	PO# 44457	571.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		571.60	
	VO# 175690	INV# 9306021212	PO# 44457	104.08	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		104.08	
	VO# 175697	INV# 9306116849	PO# 44472	244.13	
			SUPPLIES		
	100-254-410-0000-08	MTN SUPPLIES JES		244.13	
106295	09/21/2018	44410	INDEPENDENT ELEVATOR SERVICE, INC		556.40
	VO# 175691	INV# YSD1	PO# 44380	556.40	
			YMS		
	100-254-410-0000-49	SUPPLIES-HCJES		556.40	
106297	09/21/2018	44706	KELLY SERVICES INC		126.00
	VO# 175695	INV# 939230		126.00	
			KELLY SERVICES		
	100-264-314-0000-06	KELLY SERVICES		126.00	
106299	09/21/2018	44806	LIBERTY MUTUAL INSURANCE		43,725.25
	VO# 175672	INV# 900968380		43,725.25	
			PROPERTY INSURANCE		
	100-254-324-0000-06	PROPERTY INSURANCE		43,725.25	
106301	09/21/2018	42139	LOWES COMPANIES INC.		175.21
	VO# 175665	INV# 05739	PO# 44272	4.21	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		4.21	
	VO# 175666	INV# 01845	PO# 44272	17.59	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		17.59	
	VO# 175699	INV# 05247	PO# 44272	142.25	
			SUPPLIES		



**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-410-0000-00	MAINT SUPPLIES			142.25	
	VO# 175700	INV# 05996		PO# 44272	11.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.16	
106302	09/21/2018	46075	PALMETTO STATE ARTS EDUCATION			460.00
	VO# 175669	INV#			230.00	
		REGISTRATION				
	309-112-332-0000-46	TRAVEL			230.00	
	VO# 175670	INV#			230.00	
		REGISTRATION				
	309-112-332-0000-46	TRAVEL			230.00	
106303	09/21/2018	44475	PARKER BROTHERS PAINTING SERVICES			3,910.00
	VO# 175704	INV# YMS		PO# 44471	960.00	
		PAINTING				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			960.00	
	VO# 175705	INV# JES		PO# 44471	2,950.00	
		PAINTING				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			2,950.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			0.00	
106305	09/21/2018	053625	WASTE MGMT OF THE CAROLINAS			1,586.40
	VO# 175660	INV# 2829201-2099-9+			1,586.40	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,586.40	
106306	09/21/2018	45690	WHITE & STORY LLC			620.00
	VO# 175679	INV# 620			620.00	
		LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES			620.00	
106307	09/21/2018	46074	ZINC LEARNING LABS INC			525.00
	VO# 175662	INV# 54103			525.00	
		STUDENT LICENSES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			525.00	
106308	09/24/2018	46078	KENDAHL M ANDREWS			500.00
	VO# 175731	INV# 09.25.18			500.00	
		VOLLEYBALL				
	100-271-395-0000-03	GRADUATE ASST.			500.00	
106310	09/24/2018	45169	CHAD DONTE BURGESS			1,496.00
	VO# 175718	INV# 09.25.18			1,496.00	
		FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.			1,496.00	
106311	09/24/2018	46076	JESSICA BURNETTE			777.78
	VO# 175730	INV# 09.25.18			777.78	
		ASST TRAINER				

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-271-395-0000-03	GRADUATE ASST.		777.78	
106312	09/24/2018	45226	SPENCER N CARROLL		1,496.00
	VO# 175719	INV#	09.25.18	1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
106313	09/24/2018	45752	CALEB M CLAYTON		1,001.33
	VO# 175722	INV#	09.25.18	1,001.33	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,001.33	
106314	09/24/2018	46055	SEAN COADY		700.00
	VO# 175717	INV#	09.25.19	700.00	
			LATIN		
	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		700.00	
106315	09/24/2018	45941	SHANDON COBB		505.00
	VO# 175724	INV#	09.25.18	505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
106316	09/24/2018	45498	STEPHANIE DOVER		1,000.00
	VO# 175725	INV#	09.25.18	1,000.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
106317	09/24/2018	44841	HANNAH FAIRFAX		500.00
	VO# 175726	INV#	09.25.18	500.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
106318	09/24/2018	46027	EMPLOYEE VENDOR		200.00
	VO# 175715	INV#	SEPTEMBER 2018	200.00	
			IN-DISTRICT TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		200.00	
106319	09/24/2018	45456	JENNIFER LANGFORD		250.00
	VO# 175716	INV#	09.25.18	250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
106320	09/24/2018	44533	EMPLOYEE VENDOR		1,000.00
	VO# 175728	INV#	09.25.18	1,000.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
106321	09/24/2018	45486	DUSTIN MARTIN		1,661.00
	VO# 175720	INV#	09.25.18	1,661.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,661.00	
106322	09/24/2018	44678	JEREMY NEELY		1,496.00
	VO# 175721	INV#	09.25.18	1,496.00	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
106323	09/24/2018	46010	KAICEE LEIGHANN THOMASSON		250.00
	VO# 175727	INV#	09.25.18	250.00	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
106324	09/24/2018	46071	ANTHONY HUNTER WALDROP		651.34
	VO# 175729	INV#	09.25.18	651.34	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		651.34	
106325	09/25/2018	45805	RONALD S BLACKBURN		102.60
	VO# 175758	INV#	09.05.18	51.30	
			FOOTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS		51.30	
	VO# 175771	INV#	09.19.18	51.30	
			FOOTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS		51.30	
106326	09/25/2018	42160	EMPLOYEE VENDOR		505.00
	VO# 175754	INV#	09.25.18	505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
106339	09/25/2018	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 175735	INV#	OFFE5	182.83	
			SEPTEMBER 2018		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		182.83	
106340	09/25/2018	45858	AMERICAN HERITAGE LIFE INS CO		319.01
	VO# 175748	INV#	#32010	319.01	
			SEPTEMBER 2018		
	100-000-437-0000-00	ALLSTATE CANCER		319.01	
106341	09/25/2018	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 175736	INV#	E7195035	268.25	
			SEPTEMBER 2018		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
106342	09/25/2018	45578	ECMC		135.00
	VO# 175739	INV#		135.00	
			SEPTEMBER 2018		
	100-000-472-0000-00	LIEN		135.00	
106343	09/25/2018	45449	F.H.CANN & ASSOCIATES INC		490.78
	VO# 175742	INV#		490.78	
			SEPTEMBER 2018		
	100-000-472-0000-00	LIEN		490.78	
106344	09/25/2018	45526	HEALTHIEST YOU		120.00
	VO# 175745	INV#	HY2724	120.00	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

SEPTEMBER 2018

	100-000-473-0000-00	TELEHEALTH		120.00	
106345	09/25/2018	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 175746	INV#		309.40	

SEPTEMBER 2018

	100-000-477-0000-00	CHILD SUPPORT		309.40	
106346	09/25/2018	46044	MANHATTANLIFE ASSURANCE COMPANY		1,311.75
	VO# 175740	INV# 898620		1,311.75	

SEPTEMBER 2018

	100-000-465-0000-00	KANAWHA INSURANCE		1,311.75	
106347	09/25/2018	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		160.00
	VO# 175749	INV# CHILD SUPPORT		160.00	

SEPTEMBER 2018

	100-000-477-0000-00	CHILD SUPPORT		160.00	
106348	09/25/2018	101914	SC DEPT OF REVENUE		350.34
	VO# 175741	INV#		350.34	

SEPTEMBER 2018

	100-000-472-0000-00	LIEN		350.34	
106349	09/25/2018	101914	SC DEPT OF REVENUE		375.20
	VO# 175752	INV#		375.20	

SEPTEMBER 2018

	100-000-472-0000-00	LIEN		375.20	
106352	09/25/2018	41794	SOUTH CAROLINA MONEYPLUS		11,813.59
	VO# 175737	INV# 294SD095		11,813.59	

SEPTEMBER 2018

	100-000-463-0000-00	MONEY PLUS WITHHELD		11,813.59	
106354	09/25/2018	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		18,451.85
	VO# 175744	INV# #003242		18,451.85	

SEPTEMBER 2018

	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		18,451.85	
106355	09/25/2018	44274	WAGE WORKS INC		493.96
	VO# 175738	INV# 294SD095		493.96	

SEPTEMBER 2018

	100-000-463-0000-00	MONEY PLUS WITHHELD		493.96	
106356	09/25/2018	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 175747	INV#		215.00	

SEPTEMBER 2018

	100-000-472-0000-00	LIEN		215.00	
106357	09/25/2018	102000	YORK COUNTY CLERK OF COURT		1,059.09
	VO# 175750	INV# CHILD SUPPORT		1,059.09	

SEPTEMBER 2018

	100-000-477-0000-00	CHILD SUPPORT		1,059.09	
106358	09/27/2018	015307	EMPLOYEE VENDOR		100.01

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175777	INV#	08.27.18-09.24.18	100.01	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	100.01	
106361	09/27/2018	46056	JENNIFER ROBINSON MCCONNELL		300.00
	VO# 175825	INV#	09.25.18	300.00	
			COSMETOLOGY		
	100-115-314-0000-02		KELLY SERVICES	300.00	
106365	09/27/2018	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 175838	INV#	6651	4,005.00	
			SEPT 2018 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
106366	09/27/2018	006625	AT & T		417.71
	VO# 175800	INV#	80362841402481896	417.71	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	417.71	
106367	09/27/2018	44684	AUS CENTRAL LOCKBOX		2,433.59
	VO# 175815	INV#	51540364	565.41	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	565.41	
	VO# 175816	INV#	51540355	57.04	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	57.04	
	VO# 175817	INV#	51540356	39.69	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	39.69	
	VO# 175818	INV#	51540357	113.70	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	113.70	
	VO# 175819	INV#	51540358	45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	45.94	
	VO# 175820	INV#	51540359	38.99	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	38.99	
	VO# 175821	INV#	51540360	40.18	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.18	
	VO# 175822	INV#	51540361	57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	57.57	
	VO# 175823	INV#	51540362	37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	37.69	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175824	INV#	51540363		208.04	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		208.04	
	VO# 175867	INV#	51601354		565.41	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		565.41	
	VO# 175868	INV#	51601353		233.13	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		233.13	
	VO# 175869	INV#	51601352		37.69	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.69	
	VO# 175870	INV#	51601351		57.57	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		57.57	
	VO# 175871	INV#	51601350		40.18	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.18	
	VO# 175872	INV#	51601349		38.99	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		38.99	
	VO# 175873	INV#	51601348		45.94	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		45.94	
	VO# 175874	INV#	51601347		113.70	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		113.70	
	VO# 175875	INV#	51601346		39.69	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		39.69	
	VO# 175876	INV#	51601345		57.04	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		57.04	
106369	09/27/2018	45488	CARTER COACHING AND CONSULTING			3,762.00
	VO# 175798	INV#	1400562		3,762.00	
				CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES		3,762.00	
106370	09/27/2018	018375	DISCOUNT SCHOOL SUPPLY			710.24
	VO# 175829	INV#	D64431140101	PO# 44376	710.24	
				SUPPLIES		
	203-127-410-0000-00		EIS SUPPLIES		710.24	
106371	09/27/2018	020300	DUKE ENERGY			56,497.72
	VO# 175802	INV#	1423801409		29,413.02	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS				29,413.02
	VO# 175803	INV# 1765415435				16,212.25
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS				16,212.25
	VO# 175804	INV# 1932284132				5,735.46
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS				5,735.46
	VO# 175805	INV# 1323923614				1,092.97
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS				1,092.97
	VO# 175806	INV# 0002468053				63.30
			ENERGY			
	100-254-470-0000-06	ENERGY-DO				63.30
	VO# 175807	INV# 0002809217				712.81
			ENERGY			
	100-254-470-0000-08	ENERGY-JES				712.81
	VO# 175808	INV# 0002468064				350.69
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS				350.69
	VO# 175809	INV# 0002468054				64.29
			ENERGY			
	100-254-470-0000-14	ENERGY				64.29
	VO# 175810	INV# 0002468055				24.93
			ENERGY			
	100-254-470-0000-14	ENERGY				24.93
	VO# 175811	INV# 0002468073				1,244.76
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS				1,244.76
	VO# 175812	INV# 0002468048				313.66
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES				313.66
	VO# 175813	INV# 0002809220				1,269.58
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES				1,269.58
106372	09/27/2018	44339	GBC			234.22
	VO# 175833	INV# 2766075		PO# 44446		234.22
			SUPPLIES			
	100-222-410-0000-44	LIB. SUPPLIES				234.22
106373	09/27/2018	029000	GRAYBAR ELEC COMPANY			386.60
	VO# 175857	INV# 9306239170		PO# 44481		223.48
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				223.48

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175860	INV# 9306239171	PO# 44440	66.77	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		66.77	
	VO# 175861	INV# 9306214381	PO# 44267	96.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		96.35	
106374	09/27/2018	45688	MALONES FENCING & GRADING		5,987.50
	VO# 175828	INV# 1260		5,987.50	
		SEPT 2018 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
106375	09/27/2018	43895	NATIONAL BENEFIT SERVICES, LLC		16,638.00
	VO# 175839	INV# SEPTEMBER 2018		16,638.00	
		PAYROLL SEPTEMBER 2018			
	100-000-414-0000-00	AMERIPRISE 403B		0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		680.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		250.00	
	100-000-461-0000-00	VALIC		1,575.00	
	100-000-479-0000-00	AXA Equitable - 403b		9,563.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,420.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
106376	09/27/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		102.03
	VO# 175796	INV# 1094		102.03	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		102.03	
106377	09/27/2018	042950	RICHLAND COUNTY SCHOOL DISTRICT ONE		1,747.94
	VO# 175797	INV# 68		1,747.94	
		PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		1,747.94	
106379	09/27/2018	44830	SC DEPT OF COMMERCE		3,600.00
	VO# 175827	INV# 6290		3,600.00	
		SUMMER EXTERNSHIP FOR EDUCATORS			
	869-224-395-1000-06	OTHER PROF AND TECH SERV		3,600.00	
106380	09/27/2018	45733	SCHOOL SPECIALTY		1,200.00
	VO# 175831	INV# 202501602716	PO# 44469	1,200.00	
		SUPPLIES			
	100-112-410-0000-49	PRIMARY SUPPLIES		1,200.00	
106382	09/27/2018	41756	VERIZON WIRELESS		2,125.86
	VO# 175801	INV# 9814338624		2,125.86	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		2,125.86	
106383	09/27/2018	056100	YORK COUNTY NATURAL GAS AUTH		6,318.03
	VO# 175778	INV# 68312-001		10.70	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		10.70	



**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

VO# 175779	INV# 68312-002	17.15
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	17.15
VO# 175780	INV# 106448-001	4,250.56
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,250.56
VO# 175781	INV# 106448-002	153.68
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	153.68
VO# 175782	INV# 106448-003	44.03
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	44.03
VO# 175783	INV# 106448-004	64.44
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	64.44
VO# 175784	INV# 106448-005	60.15
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	60.15
VO# 175785	INV# 106448-006	12.85
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	12.85
VO# 175786	INV# 1375-001	198.83
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	198.83
VO# 175787	INV# 1606-002	13.92
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	13.92
VO# 175788	INV# 1606-003	10.70
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	10.70
VO# 175789	INV# 1606-001	106.38
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	106.38
VO# 175790	INV# 1622-001	10.70
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	10.70
VO# 175791	INV# 25290-003	11.77
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	11.77
VO# 175792	INV# 25290-002	18.22
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	18.22
VO# 175793	INV# 25290-001	1,192.14

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,192.14	
	VO# 175794	INV# 26469-001		35.43	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	35.43	
	VO# 175795	INV# 1606-004		106.38	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	106.38	
106384	09/27/2018	46085	GWENDOLYN L CLARK		103.00
	VO# 175880	INV# 09.25.18		103.00	
			CHEER		
	100-271-395-1000-03		OFFICIALS PAY	103.00	
106387	09/27/2018	46089	ELAINE COOK ELLIOTT		143.00
	VO# 175883	INV# 09.25.18		143.00	
			CHEER		
	100-271-395-1000-03		OFFICIALS PAY	143.00	
106392	09/27/2018	44890	MICHAEL G ROSS		105.70
	VO# 175885	INV# 09.27.18		105.70	
			VOLLEYBALL		
	100-271-395-1000-03		OFFICIALS PAY	105.70	
106396	09/28/2018	101600	SC BUDGET AND CONTROL BOARD		526,852.04
	VO# 175893	INV# 5460100		526,852.04	
			SEPTEMBER 2018		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	470,348.40	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,999.42	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,995.22	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,760.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,386.40	
	100-000-456-0000-00		OPTIONAL LIFE	11,825.86	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	31,536.74	
106397	09/28/2018	46064	SPEECHLINX LLC		2,880.00
	VO# 175891	INV# 3		2,880.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	2,880.00	
470074	09/13/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		3,444.33
	VO# 175632	INV#		3,444.33	
			VOUCHER - AP USE TAX		
	100-113-410-0000-44		ELEM INST SUPPLIES	4.31	
	100-115-410-0000-02		VOC TCHR SUPPLIES	524.56	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS	44.31	
	100-254-410-0000-00		MAINT SUPPLIES	29.38	
	100-254-410-0000-09		MTN SUPPLIES YIS	165.91	
	100-254-410-1000-06		CUSTODIAL SUPPLIES	58.76	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	19.53	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	2,095.86	
	100-266-545-0000-00		TECHNOLOGY	12.35	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	203-121-410-0000-00	SUPPLIES	16.88	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES	16.88	
	203-133-410-0000-00	PRE-SCHOOL SUPPLIES	16.88	
	328-115-410-0000-02	SUPPLIES	105.91	
	329-115-540-1000-02	CARRYOVER FUNDS EQUIPMENT	283.66	
	600-256-410-0000-06	SUPPLIES	49.15	
470075	09/13/2018	047500 SOUTH CAROLINA DEPT. OF REVENUE		111.70
	VO# 175633	INV# AUG 2018	111.70	
		AUG 2018 LUNCHROOM		
	600-256-670-0000-00	TAX ON ADULT MEALS	111.70	
706	09/06/2018	043603 COMPORIUM COMMUNICATIONS		7,453.99 E
	VO# 175401	INV# 4098-4348	42.99	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	42.99	
	VO# 175402	INV# 4098-6737	1,254.25	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	1,254.25	
	VO# 175403	INV# 4098-9021	23.23	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	23.23	
	VO# 175404	INV# 4098-2775	22.49	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	22.49	
	VO# 175405	INV# 4099-0028	103.99	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	103.99	
	VO# 175406	INV# 4098-9019	6,007.04	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	6,007.04	
707	09/06/2018	018210 DILLARDS SPORTING GOODS		7,244.66 E
	VO# 175431	INV# 101077	654.73	
		SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS	654.73	
	VO# 175432	INV# 101075	562.71	
		SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS	562.71	
	VO# 175433	INV# 101076	1,029.34	
		SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS	1,029.34	
	VO# 175434	INV# 99915	4,997.88	
		SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS	5,014.80	
	100-426-710-0010-44	YMS ATHLETICS	-16.92	
708	09/06/2018	44884 D & L PARTS COMPANY		925.65 E

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175510	INV# 03-13334	PO# 44422	828.39	
		SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES YIS		828.39	
	VO# 175518	INV# 03-13513	PO# 42597	97.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		97.26	
709	09/06/2018	025950 GRAINGER			381.09 E
	VO# 175511	INV# 9889135993	PO# 44266	48.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		48.25	
	VO# 175512	INV# 9887182724	PO# 44266	122.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		122.99	
	VO# 175514	INV# 9885114778	PO# 44266	50.38	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		50.38	
	VO# 175515	INV# 9883665490	PO# 44266	159.47	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		159.47	
711	09/06/2018	44167 LANGUAGE CIRCLE ENTERPRISES			696.46 E
	VO# 175498	INV# 18081060	PO# 44410	696.46	
		SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES		696.46	
712	09/06/2018	45525 OPEN TEXT INC			369.84 E
	VO# 175488	INV# 1806864981		196.50	
		FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		196.50	
	VO# 175489	INV# 1807864981		173.34	
		FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		173.34	
714	09/06/2018	41824 PEARSON EDUCATION			181.90 E
	VO# 175486	INV# 11770263	PO# 44444	181.90	
		SUPPLIES			
	203-214-410-0000-00	SUPPLIES		181.90	
715	09/06/2018	040400 PIONEER ATHLETICS			1,238.69 E
	VO# 175487	INV# INV691761	PO# 44411	1,238.69	
		SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		1,238.69	
716	09/06/2018	040925 PREMIER SCHOOL AGENDAS INC			2,643.97 E
	VO# 175428	INV# 204500536685		2,643.97	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		2,643.97	
718	09/06/2018	43066 R.A.I.D. CORPS, INC			618.48 E

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175482	INV# 7326		618.48	
	DRUG INSPECTION FY 18/19				
	100-258-395-1000-00 RAID PROGRAM			618.48	
719	09/06/2018	037300	S2 SOLUTIONS AND SALES, LLC		517.36 E
	VO# 175513	INV# 3412	PO# 44277	517.36	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			517.36	
720	09/06/2018	44510	UNITED LASER		1,815.79 E
	VO# 175490	INV# 166864		402.32	
	SUPPLIES				
	100-113-410-0000-09 ELEM INST SUPPLIES			402.32	
	VO# 175491	INV# 166854		1,413.47	
	SUPPLIES				
	100-222-410-0000-09 LIB. SUPPLIES			1,413.47	
721	09/06/2018	43549	WILLIAM V. MACGILL & CO.		1,387.83 E
	VO# 175485	INV# IN0644927	PO# 44318	1,387.83	
	SUPPLIES				
	100-213-410-0000-01 NURSES SUPPLIES			1,387.83	
722	09/06/2018	014985	WINZER CHROMATE		1,431.13 E
	VO# 175508	INV# 6191514	PO# 44420	819.99	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			819.99	
	VO# 175509	INV# 6190495	PO# 44416	611.14	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			611.14	
725	09/13/2018	44203	FASTENAL		346.08 E
	VO# 175562	INV# SCYOR28869	PO# 44262	2.72	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			2.72	
	VO# 175579	INV# SCYOR28969	PO# 44262	182.86	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			182.86	
	VO# 175580	INV# SCYOR28998	PO# 44262	160.50	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			160.50	
726	09/13/2018	023310	FERGUSON ENTERPRISES		103.51 E
	VO# 175576	INV# 5395782	PO# 44263	103.51	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			103.51	
727	09/13/2018	024024	FORMS & SUPPLY, INC.		331.27 E
	VO# 175595	INV# 4717657-0		331.27	
	SUPPLIES				
	100-233-410-0000-09 SCH ADMIN OFFICE SUPPLIES			331.27	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

729	09/13/2018	025950	GRAINGER				147.88	E
	VO# 175577	INV#	9895232784	PO#	44266	147.88		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			147.88		
730	09/13/2018	44167	LANGUAGE CIRCLE ENTERPRISES				1,318.24	E
	VO# 175589	INV#	18081171	PO#	44442	1,318.24		
			SUPPLIES					
	203-127-410-0000-00		EIS SUPPLIES			1,318.24		
731	09/13/2018	43612	ORKIN PEST CONTROL				2,020.00	E
	VO# 175608	INV#	177253761	PO#	44372	2,020.00		
			TERMITES					
	100-254-323-0000-09		REPAIRS AND MAINT-YIS			2,020.00		
732	09/13/2018	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				1,577.62	E
	VO# 175541	INV#	3306945708			391.65		
			CNT# 8342180002					
	100-221-410-0000-01		IMPR OF INST SUPPLIES			391.65		
	VO# 175621	INV#	3306955634			1,185.97		
			CTR#0040615439					
	100-254-325-0000-06		POSTAGE MACHINE RENTAL			1,185.97		
733	09/13/2018	45365	TEACH TOWN INC				4,794.00	E
	VO# 175588	INV#	5436	PO#	44432	4,794.00		
			SUPPLIES					
	203-161-445-0000-00		TECH & SOFTWARE SUPPLIES			4,794.00		
734	09/13/2018	44510	UNITED LASER				661.26	E
	VO# 175587	INV#	166950	PO#	44433	399.11		
			SUPPLIES					
	100-221-410-0000-01		IMPR OF INST SUPPLIES			192.60		
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES			206.51		
	VO# 175591	INV#	166931			262.15		
			SUPPLIES					
	600-256-410-0000-06		SUPPLIES			262.15		
735	09/13/2018	43918	VIRTUAL IMAGE TECHNOLOGY				962.77	E
	VO# 175584	INV#	283758			188.41		
			STORAGE					
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			188.41		
	VO# 175585	INV#	283630			774.36		
			STORAGE					
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			774.36		
736	09/21/2018	44103	ADVANCED EDUCATION, INC				9,000.00	E
	VO# 175661	INV#	00102991			9,000.00		
			RENEWAL					
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION			9,000.00		
739	09/21/2018	44884	D & L PARTS COMPANY				1,773.45	E

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175693	INV# 03-14894	PO# 44459	1,199.77	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		1,199.77	
	VO# 175694	INV# 03-14623	PO# 44456	573.68	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		573.68	
740	09/21/2018	44203 FASTENAL			197.34 E
	VO# 175685	INV# SCYOR29108	PO# 44473	155.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		155.15	
	VO# 175686	INV# SCYOR29092	PO# 44473	28.61	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.61	
	VO# 175687	INV# SCYOR29091	PO# 44473	13.58	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.58	
741	09/21/2018	023310 FERGUSON ENTERPRISES			276.78 E
	VO# 175692	INV# 5377518	PO# 44421	276.78	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		276.78	
742	09/21/2018	024024 FORMS & SUPPLY, INC.			115.50 E
	VO# 175655	INV# 4728066-0		115.50	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		115.50	
743	09/21/2018	029048 GREENVILLE TURF & TRACTOR INC			173.95 E
	VO# 175696	INV# Z36250	PO# 44463	173.95	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		173.95	
744	09/21/2018	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			254.19 E
	VO# 175683	INV# 5204734	PO# 44268	254.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		254.19	
745	09/21/2018	031400 INTERSTATE SOLUTIONS, INC			20,332.66 E
	VO# 175706	INV# 259616	PO# 44378	3,396.91	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,396.91	
	VO# 175707	INV# 259616-1	PO# 44378	30.37	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		30.37	
	VO# 175708	INV# 259359	PO# 44414	3,579.82	
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		3,579.82	
	VO# 175709	INV# 260189	PO# 44449	11,643.74	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			11,643.74		
	VO# 175710	INV#	260189-1	PO#	44449	1,681.82		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			1,681.82		
746	09/21/2018	45525	OPEN TEXT INC				640.25	E
	VO# 175656	INV#	1809864981			640.25		
			RENEWAL					
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			640.25		
747	09/21/2018	43612	ORKIN PEST CONTROL				190.00	E
	VO# 175658	INV#	177633304			95.00		
			PEST CONTROL					
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			95.00		
	VO# 175659	INV#	177632373			95.00		
			PEST CONTROL					
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			95.00		
748	09/21/2018	45327	REI ENGINEERS, INC				9,140.00	E
	VO# 175676	INV#	0022851			4,160.00		
			YMS					
	507-253-530-0001-44		YMS ROOF REPLACEMENT			4,160.00		
	VO# 175677	INV#	0022839			4,980.00		
			HCJES					
	507-253-530-0001-49		HCJES-ROOF REPLACEMENT			4,980.00		
749	09/21/2018	42535	RIVERVIEW OCCUMED				720.00	E
	VO# 175657	INV#	00379131			720.00		
			DRUG TESTING 18/19					
	100-255-313-0008-00		DRUG TESTING			720.00		
750	09/21/2018	056200	YORK LUMBER COMPANY				436.88	E
	VO# 175711	INV#	36264	PO#	44286	17.64		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			17.64		
	VO# 175712	INV#	36300	PO#	44286	43.47		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			43.47		
	VO# 175713	INV#	36256	PO#	44286	234.57		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			234.57		
	VO# 175714	INV#	35990	PO#	44286	141.20		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			141.20		
751	09/27/2018	008775	BRADSHAW FLOORING & ACOUSTICAL INC				384.40	E
	VO# 175856	INV#	11975	PO#	44408	384.40		
			SUPPLIES					



**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-410-0000-00	MAINT SUPPLIES			384.40	
752	09/27/2018	017481	DEMCO, INC			290.14 E
	VO# 175834	INV#	6441353	PO# 44447	290.14	
			SUPPLIES			
	100-222-410-0000-44	LIB. SUPPLIES			290.14	
754	09/27/2018	41655	DIAMOND SPRINGS			199.66 E
	VO# 175814	INV#	53136100		199.66	
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES			199.66	
755	09/27/2018	44884	D & L PARTS COMPANY			291.35 E
	VO# 175864	INV#	03-15774	PO# 44259	291.35	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			291.35	
756	09/27/2018	020500	DUNLAP-JOHNSON CHEVEROLET			256.56 E
	VO# 175835	INV#	115018	PO# 44260	128.28	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			128.28	
	VO# 175866	INV#	115270	PO# 44260	128.28	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			128.28	
758	09/27/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			541.50 E
	VO# 175858	INV#	0005222997-IN	PO# 44268	447.14	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			447.14	
	VO# 175859	INV#	0005218468-IN	PO# 44268	94.36	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			94.36	
760	09/27/2018	43418	OREILLY AUTO PARTS			923.80 E
	VO# 175840	INV#	1619-284131	PO# 44289	23.53	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			23.53	
	VO# 175841	INV#	1619-284879	PO# 44289	99.44	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			99.44	
	VO# 175842	INV#	1619-284856	PO# 44289	48.83	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			48.83	
	VO# 175843	INV#	1619-284946	PO# 44289	18.95	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			18.95	
	VO# 175844	INV#	1619-284766	PO# 44289	24.65	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			24.65	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2018  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 175845	INV# 1619-284909	PO# 44289	6.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.41	
	VO# 175846	INV# 1619-285512	PO# 44289	-55.25	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-55.25	
	VO# 175847	INV# 1619-285010	PO# 44289	91.58	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		91.58	
	VO# 175848	INV# 1619-285942	PO# 44289	33.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		33.15	
	VO# 175849	INV# 1619-285504	PO# 44289	150.43	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		150.43	
	VO# 175850	INV# 1619-285834	PO# 44289	74.87	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		74.87	
	VO# 175851	INV# 1619-285506	PO# 44289	182.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		182.63	
	VO# 175852	INV# 1619-285491	PO# 44289	176.03	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		176.03	
	VO# 175853	INV# 1619-285072	PO# 44289	40.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.64	
	VO# 175854	INV# 1619-285478	PO# 44289	7.91	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.91	
761	09/27/2018	040400 PIONEER ATHLETICS			1,238.69 E
	VO# 175832	INV# Y06354	PO# 44441	1,238.69	
		SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		1,238.69	
762	09/27/2018	44510 UNITED LASER			680.52 E
	VO# 175865	INV# 168158		680.52	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		680.52	
		<b>TOTAL NUMBER OF CHECKS:</b>		<b>169</b>	<b>2,394,521.97</b>
		<b>TOTAL NUMBER OF EPAYMENTS:</b>		<b>46</b>	<b>87,227.09</b>